

# State of Arizona



## Campaign Finance Report

**Dave for Arizona**  
**Committee #: 201000545**

**Treasurer: Duncan, Cynthia**  
**2509 N Campbell Ave, # 193, Tucson, AZ 85719**  
**Phone: (520) 887-2502**  
**Email: dave@reststop.net**  
**Candidate Name: Ewoldt, Dave**  
**Office Sought: State Senator - District No. 28**

### Amended 2010 Post-General Election Report

Election Cycle:	<b>2009-2010</b>
Date Filed:	December 19, 2010
Reporting Period:	October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,609.89
Total Cash Receipts this Reporting Period:	\$0.56
Total Cash Disbursements this Reporting Period:	\$4,249.98
Cash Balance at End of Reporting Period:	\$360.47

Report ID: 70273

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$5.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,057.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$25,059.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.56	\$0.00	\$0.56	\$2.23
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.56	\$0.00	\$0.56	\$26,118.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,249.98	\$0.00	\$4,249.98	\$25,757.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,249.98	\$0.00	\$4,249.98	\$25,757.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,249.98			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Farthing Hair	10/14/2010	\$51.79	\$102.85
<b>Address:</b>	2604 E Grant Rd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	water			
<b>Name:</b>	2ND Street Garage	10/15/2010	\$3.00	\$3.00
<b>Address:</b>	University of Arizona, Tucson , AZ 85716		Cash	
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	parking UofA			
<b>Name:</b>	Tucson Weekly	10/15/2010	\$991.20	\$991.20
<b>Address:</b>	3280 E Hemisphere Loop, Ste 180, Tucson, AZ 85706		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	newspaper ads			
<b>Name:</b>	Raging Sage	10/18/2010	\$10.00	\$22.73
<b>Address:</b>	2458 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	coffee			
<b>Name:</b>	Trader Joe's	10/18/2010	\$34.45	\$63.90
<b>Address:</b>	4766 E Grant Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	stirfry & salad			
<b>Name:</b>	Gloo Factory Ink	10/21/2010	\$451.00	\$1,428.50
<b>Address:</b>	PO Box 1212, Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	campaign materials			
<b>Name:</b>	Las Brisas	10/21/2010	\$5.46	\$5.46
<b>Address:</b>	7060 S Tucson Blvd, Tucson, AZ 85756		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	dining			
<b>Name:</b>	Las Cazuelitas	10/21/2010	\$6.87	\$6.87
<b>Address:</b>	1365 W Grant Rd, # 12, Tucson, AZ 85745		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	dining			
<b>Name:</b>	Subway	10/21/2010	\$5.46	\$5.46
<b>Address:</b>	914 E Speedway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	turkey/ham			
<b>Name:</b>	Grant Road Lumber	10/23/2010	\$14.82	\$14.82
<b>Address:</b>	PO Box 42227, Tucson, AZ 85733		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	rebar & nylon			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Magpies	10/23/2010	\$69.57	\$69.57
<b>Address:</b>	605 N 4th Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	8 people			
<b>Name:</b>	Office Depot	10/26/2010	\$125.12	\$834.74
<b>Address:</b>	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	paper & ink			
<b>Name:</b>	Sunflower	10/26/2010	\$5.48	\$48.52
<b>Address:</b>	4645 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	cheese			
<b>Name:</b>	Circle K	10/27/2010	\$33.37	\$68.82
<b>Address:</b>	2450 E Grant Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	12.599 gal			
<b>Name:</b>	Circle K	10/27/2010	\$5.44	\$68.82
<b>Address:</b>	2450 E Grant Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	donut			
<b>Name:</b>	Office Depot	10/27/2010	\$16.35	\$834.74
<b>Address:</b>	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink			
<b>Name:</b>	Southern Az Green Chamber of Commerce	10/27/2010	\$20.00	\$20.00
<b>Address:</b>	44 E Broadway Blvd, Tucson, AZ 85701		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	breakfast mtg			
<b>Name:</b>	Sunflower	10/28/2010	\$26.97	\$48.52
<b>Address:</b>	4645 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	mostly beans			
<b>Name:</b>	Costco	10/29/2010	\$181.31	\$281.19
<b>Address:</b>	6255 E Grant Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	lunch			
<b>Name:</b>	DeCamp, Mary	10/29/2010	\$1,000.00	\$3,133.78
<b>Address:</b>	3501 N Santa Rita Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Scholar, U of A			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	campaign mngr			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DeCamp, Mary	10/29/2010	\$54.46	\$3,133.78
<b>Address:</b>	3501 N Santa Rita Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Scholar, U of A			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	map & official canvass			
<b>Name:</b>	Fry's	10/29/2010	\$10.94	\$10.94
<b>Address:</b>	3920 E Grant Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	sanity			
<b>Name:</b>	Office Depot 2	10/29/2010	\$73.59	\$129.21
<b>Address:</b>	5251 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink			
<b>Name:</b>	TEP	10/29/2010	\$118.04	\$542.49
<b>Address:</b>	PO Box 711, Tucson, AZ 85702		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	electric to 10/19/10			
<b>Name:</b>	Trader Joe's	10/29/2010	\$20.41	\$63.90
<b>Address:</b>	4766 E Grant Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	sandwich			
<b>Name:</b>	Dara Ehtesham	11/01/2010	\$30.00	\$30.00
<b>Address:</b>	I don't know, tucson, az 85716		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	canvassing			
<b>Name:</b>	Deanie Sparks	11/01/2010	\$90.00	\$190.00
<b>Address:</b>	222 E Adams St, Tucson, AZ 85705		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	canvassing			
<b>Name:</b>	DeCamp, Mary	11/01/2010	\$75.00	\$3,133.78
<b>Address:</b>	3501 N Santa Rita Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Scholar, U of A			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	canvassing			
<b>Name:</b>	Leith McDonald	11/01/2010	\$100.00	\$100.00
<b>Address:</b>	I don't know, Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	canvassing			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Olive Garden	11/01/2010	\$30.00	\$30.00
<b>Address:</b>	5410 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food			
<b>Name:</b>	Shaman's Edge	11/01/2010	\$75.00	\$150.00
<b>Address:</b>	3805 E 5th St, Apt 16, Tucson, AZ 85716		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Tzadik Greenberg			
<b>Name:</b>	Shaman's Edge	11/01/2010	\$75.00	\$150.00
<b>Address:</b>	3805 E 5th St, Apt 16, Tucson, AZ 85716		Cash	
<b>Category:</b>	Event Expenses - Entertainment			
<b>Memo:</b>	officiating ceremony			
<b>Name:</b>	Steve Adger	11/01/2010	\$75.00	\$75.00
<b>Address:</b>	Olson, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	canvassing			
<b>Name:</b>	Whole Foods	11/02/2010	\$8.11	\$30.68
<b>Address:</b>	3660 E Speedway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	bbq & chips			
<b>Name:</b>	Office Depot	11/03/2010	\$240.04	\$834.74
<b>Address:</b>	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	more INK!			
<b>Name:</b>	Baggins	11/07/2010	\$20.04	\$20.04
<b>Address:</b>	1800 E Fort Lowell Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	veg, anasazi, cowboy			
<b>Name:</b>	Circle K	11/07/2010	\$30.01	\$68.82
<b>Address:</b>	2450 E Grant Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	moving day			
<b>Name:</b>	Lucky Wishbone	11/07/2010	\$15.66	\$15.66
<b>Address:</b>	2545 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	feed movers			
<b>Name:</b>	Ace Hardware	11/10/2010	\$51.02	\$76.64
<b>Address:</b>	2221 N Country Club Rd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	moving rollers			

Total of Operating Expenses	\$4,249.98	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$4,249.98	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Commerce Bank	10/31/2010	\$0.56	\$2.23
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest cr			
Total of Other Receipts, Interest & Dividends			\$0.56	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.56	



